

EPA EMPLOYEE SIGN-IN/OUT SHEET

Incident Name: Gold King Mine-Region 6

Operational Period (Date/Time): 8/13/15

ICP or Field Supervisor's Signature: _____

Printed name of ICP or Field Supervisor: MARK HAYES

| Employee Name (PRINT) | ICP OR FIELD POSITION | Sign In Time | Sign Out Time | Total Hours Worked |
|-------------------------|-----------------------|--------------|---------------|----------------------|
| Jon Rinehart | | | | |
| Jon Rinehart | | 0700 | 2000 | |
| MARK HAYES | IC | 0700 | 2000 | |
| Kurt Limesand | Field | 0700 | 1900 | 12 |
| Melinda Luethe | Field | 0700 | 1900 | 12 12 |
| Jim Aycock | Field | 0700 | 1900 | 12 12 |
| Paul Clarke | Field | 0700 | | |
| Tamara Mitchell | Field | 0700 | | |
| Joan Barr | Field | 0700 | 1830 | 11 ³⁰ hrs |
| Daniel Dorn | Field | 0700 | 1900 | 12 12 |
| DAN M | | | | |
| Lisa Pham | IC | 0700 | 1858 | Lisa Pham |
| JHAN A ENDERS | Field | 0700 | | |
| Tonia Biggs | | 7:00 | 7:30 | 12 |
| Mark McCasland | Field (County EOC) | 7:00 | 8:00pm | 12 1/2 |
| David Pratt | Field - irrigation | 0700 | 19:40 | 12+ |

| | | | | |
|------------------|--------|--------|------|----|
| Damon N. Kelly | EPA RG | 7:00 | 7:30 | DM |
| Patricia O. Rose | u | 7:00 | 7:30 | |
| Ladonna Turner | EPA RG | 7:00 | 1930 | SA |
| Jacklyn Mathew | EPA HQ | 8:16 A | | |
| | | | | |
| | | | | |

This document does not circumvent the official payroll tracking system which is People Plus.

This document is to ensure EPA personnel assigned to the ICP or a specific Section, Branch, Group, Division, Unit, Strike Team or Task Force, are accounted for and to assist their regional managers in documenting time in the field and/or the REOC.

This completed document must be submitted to the Finance Section Chief (or designated Unit Leader) at the end of the current operational period. Submission of this document is the responsibility of the IAP designated supervisor.